| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as | OFFICE USE ONLY | |
| SCOTT J CRICHTON P. O. Box 3844 Shreveport, LA 71133 | Associate Justice of LA Supreme Court | Report Number: 56584 Date Filed: 2/2/2016 | |
| | District 2 | Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule C | |
| 3. Date of Primary <u>11/4/2014</u> | <u> </u> | Schedule E-1 | |
| This report covers from 1/1/2015 | through <u>12/31/2015</u> | | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| ——— 30th day prior to primary | X Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| ——— 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| ——— Unopposed | | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer SUSAN WHITELAW 7600 Fern Ave. Bldg. 1300 Shreveport, LA 71105 | | |
| RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315 | | | |
| Name of Person Preparing Report SUSAN I | K. WHITELAW | | |
| Daytime Telephone 318-797-9500 | | | |
| WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 2nd day of February | <u>, 2016</u> . | | |
| Susie Crichton Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-868-0818 Daytime Telephone | | |
| Susan Whitelaw | 318-797-9500 | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

SUSIE CRICHTON
P. O. Box 3844
Shreveport, LA 71133

Name and Address of Committee's Chairman

CAROLYN PRATOR 6365 Dixie-Shreveport Rd. Shreveport, LA 71107

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT SCOTT J. CRICHTON P. O. Box 3844 Shreveport, LA 71133

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 500.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 772.10 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 1,272.10 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 47,650.99 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 47,650.99 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 344,656.42 |
| 15. Plus total receipts this period (Line 8 above) | \$ 1,272.10 |
| 16. Less total disbursements this period (Line 13 above) | \$ 47,650.99 |
| 17. Less in-kind contributions (Line 2 above) | \$ 500.00 |
| 18. Funds on hand at close of reporting period | \$ 297,777.53 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Cont | 2. In-Kind Contributions this Reporting Period | | |
|--|-------------------|--|------------------------|----------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | BOOKKEEPING | 01/13/2015 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | 1 | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 500.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) \$0.0 | 0 TOTAL (coi | mplete only on last | page of this schedule) | <u>\$ 0.00</u> |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| RED RIVER BANK PO BOX 12550 ALEXANDRIA, LA 71315 | 12/07/2015 | INTEREST INCOME | \$772.10 |
| Total OTHER RECEIPTS during this reporting period | | | \$ 772.10 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN X DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) ALLEGRA MARKETING-PRINT-MAIL \$412.93 \$0.00 \$0.00 \$412.93 509 Market St. Ste 100 Shreveport, LA 71101 Reason Debt Incurred: Credit on printing invoice

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|--|----------------------------------|-------------------------|--------------|
| CADDO BOSSIER CANCER FOUNDATION LEAGUE 3300 ALBERT BICKNELL DRIVE STE 3 SHREVEPORT, LA 71103 | 06/23/2015 | CHARITABLE CONTRIBUTION | \$ 1,000.00 |
| CENTRAL TRADES & LABOR COUNCIL 3924 GREENWOOD RD SHREVEPORT, LA 71109 | 09/08/2015 | ADVERTISING | \$ 400.00 |
| COMMUNITY FOUNDATION OF NORTH LOUISIANA 401 EDWARDS STE 105 SHREVEPORT, LA 71101 | 12/29/2015 | CHARITABLE CONTRIBUTION | \$ 20,000.00 |
| COVENANT HOUSE 611 N. RAMPART ST NEW ORLEANS, LA 70112 | 01/06/2015 | CHARITABLE CONTRIBUTION | \$ 2,500.00 |
| GREMILLION & POU INTEGRATED MARKETING 7225 Fern Ave Ste 100 Shreveport, LA 71105 | 06/15/2015 | DESIGN REVISIONS | \$ 186.63 |
| HOLY ANGELS RESIDENTIAL FACILITY 10450 Ellerbe Rd Shreveport, LA 71106 | 11/12/2015 | CHARITABLE CONTRIBUTION | \$ 500.00 |
| INSTITURE FOR GLOBAL OUTREACH 1024 PIERRE AVE OFFICE C SHREVEPORT, LA 71103 | 02/09/2015 | CHARITABLE CONTRIBUTION | \$ 2,500.00 |
| LA JUDICIAL COUNCIL PO BOX 1967 KENNER, LA 70063 | 02/06/2015 | CHARITABLE CONTRIBUTION | \$ 10,000.00 |
| 3. SUBTOTAL (optional) | \$37,086.63 | | |
| TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| LOUISIANA STATE BAR ASSOCIATION 601 ST CHARLES AVE NEW ORLEANS, LA 70130 | 03/25/2015 | ADVERTISING | \$ 837.50 |
| NORTH SHREVEPORT BUSINESS ASSOCIATION FOUNDAT PO BOX 7957 SHREVEPORT, LA 71137 | 04/23/2015 | CRAWFISH BOIL SPONSOR | \$ 500.00 |
| NORTH SHREVEPORT BUSINESS ASSOCIATION FOUNDAT PO BOX 7957 SHREVEPORT, LA 71137 | 05/27/2015 | CHARITABLE CONTRIBUTION IN MEMORY OF CHARLES SCOTT | \$ 500.00 |
| NORTH SHREVEPORT BUSINESS ASSOCIATION FOUNDAT PO BOX 7957 SHREVEPORT, LA 71137 | 07/24/2015 | HEROES BBQ COOK OFF | \$ 500.00 |
| SB MAGAZINE INC. 9105 ELLERBE ROAD SHREVEPORT, LA 71106 | 01/08/2015 | MAGAZINE AD | \$ 1,085.00 |
| STYRON ENGRAVING COMPANY 316 OCKLEY SHREVEPORT, LA 71105 | 01/08/2015 | CEREMONY PROGRAMS | \$ 502.82 |
| STYRON ENGRAVING COMPANY 316 OCKLEY SHREVEPORT, LA 71105 | 01/13/2015 | PRINTING OF INVITATIONS | \$ 64.72 |
| SHREVEPORT BAR ASSOCIATION PO Box 2122 Shreveport, LA 71166-2122 | 01/23/2015 | ADVERTISING IN BAR MAGAZINE | \$ 225.00 |
| 3. SUBTOTAL (optional) | | ! | \$4,215.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|--|----------------------------------|---|-------------|--|
| THE WEBB SCHOOL 319 WEBB ROAD EAST BELL BUCKLE, TN 37020 | 08/21/2015 | CHARITABLE CONTRIBUTION | \$ 5,000.00 | |
| US POSTAL SERVICE 2400 Texas Ave Shreveport, LA 71133 | 02/09/2015 | POST OFFICE BOX RENT | \$ 146.00 | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 01/13/2015 | BOOKKEEPING | \$ 37.90 | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 04/13/2015 | BOOKKEEPING | \$ 627.90 | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 05/11/2015 | BOOKKEEPING | \$ 88.60 | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 07/22/2015 | BOOKKEEPING | \$ 192.71 | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 08/21/2015 | BOOKKEEPING | \$ 85.60 | |
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 09/29/2015 | BOOKKEEPING | \$ 110.50 | |
| 3. SUBTOTAL (optional) | I | | \$6,289.21 | |
| 4. TOTAL (optional - complete only on last page of this sol | nedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) | | | |
|--|---|-------------|----------|--|
| WHITELAW RICE & GREEN CPAS LLC 7600 Fern Ave Bld 1300 Shreveport, LA 71105 | 12/14/2015 | BOOKKEEPING | \$ 60.11 | |
| 3. SUBTOTAL (optional) | \$60.11 | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 47,650.99 | | | |